

Town of Lamoine
November 16, 2006 Warrant Total **\$215,483.56**

To the Treasurer of Lamoine:

This is to certify that there is due and chargeable to the appropriations listed below the sum set against each name and you are directed to pay unto the parties named in this schedule. By signing this, the Lamoine Board of Selectmen indicate a vote in the affirmative of this expenditure warrant.

S. Josephine Cooper		Perry Fowler		Cynthia Donaldson		Richard Fennelly, Jr.		Brett Jones
Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number	
Kathleen DeFusco	379	Adm Salary	Asst Clerk/Tax Col'r	3378	P	302.10	5-01-01-01.21	
Jennifer Kovacs	380	Adm Salary	Clerk/Tax Col'r	3376	P	540.75	5-01-01-01.2	
Allen Sternfield	381	Solid Waste	Labor	3374	P	363.00	5-01-07-00	
Dennis I Ford	382	CEO	Salary	3377	P	574.07	5-02-12-00	
Stuart Marckoon	382	Adm Asst	Salary	3375	P	1,516.66	5-01-01-01.1	
Stuart Marckoon	382	Adm-Benefits	Health Insurance	3375	P	210.70	5-01-01-01.12	
Lamoine School Dept.	383	Education	Personnel-Warrant 5	3379	P	34,747.44	5-03-02	
Marion McDevitt	384	Adm Salary	Election Clerks	3382	P	130.50	5-01-01-02	
Catherine Bragdon	384	Adm-Salary	Election Clerk	3395	P	130.50	5-01-01-02	
Cynthia Donaldson	384	Adm-Salary	Election Clerk	3392	P	40.50	5-01-01-02	
Linda Feury	384	Adm-Salary	Election Clerk	3389	P	40.50	5-01-01-02	
Kathleen DeFusco	384	Adm Salary	Election Clerk	99999	S	40.50	5-01-01-02	
Joan Strout	384	Adm-Salaries	Election Clerk	3398	P	40.50	5-01-01-02	
NAPA Auto Parts	385	Fire	Truck Testing	3397		78.99	5-01-05-162	
Pine Tree Waste	386	Solid Waste	Recycling	88888	S	977.00	5-01-08-01	
City of Ellsworth	387	Demo Debris	Payable	3390		101.60	2-01-02.1	
Registry of Deeds	388	Adm-Liens	Bentivoglio Deed	3387		13.00	5-01-01-207	
Christopher Barstow	389	Tax Overpaid	Refund	3400		3.00	2-01-04	
Penobscot Energy Rec. Co	390	Solid Waste	PERC	88888	S	1,198.88	5-01-07-01	
Quill Corporation	391	Adm-Ofc Supply	Tax Form Software	99999		43.99	5-01-01-204	
Colwell Diesel Service	392	Fire	Truck Maint	3396		88.94	5-01-05-104	
Ellsworth Builders Supply	393	Encumbered	Shore Road	3391		302.00	2-01-03	
Downeast Office Products	394	Adm-Ofc supply	Staples, pencils	3394		14.43	5-01-01-204	
Town of Hancock	395	Excise Tax	Gusha/Hanson reg	3386		69.38	4-01-20	
Berry Cove Gardens	396	Tax Overpd	Refund	3399		10.00	2-01-04	

Running Total \$41,580.52

Payee	Voucher	Appropriation	Item	Check	PD	Amount	Gen'l Ledger Number
Postmaster 04605	397	Adm-Postage	Plumbing Permits	99999	P	1.59	5-01-01-203
Home Depot	398	Adm-Elections	Pencil Holders	99999	P	4.14	5-01-01-214
Lamoine General Store	399	Adm-Elections	Food-Election clerks	99999	P	13.89	5-01-01-214
Lamoine School Dept.	400	Ed-Operations	Warrant 5	3384		162,507.77	5-03-01
RH Foster Energy LLC	401	Fire	Gas/Diesel	88888	S	118.73	5-01-05-116
Penobscot Energy Rec. Co	402	Solid Waste	PERC	88888	s	235.67	5-01-07-01
Downeast Office Products	403	Adm-Ofc Supply	Binders (Policies)	3394		15.26	5-01-01-204
Pine Tree Waste	404	Solid Waste	Transport	88888	S	2,288.00	5-01-07-02
Pine Tree Waste	404	Solid Waste	Recycling	88888	S	474.60	5-01-08-01
Hancock County FF Assoc	405	Fire	Training-FF1	3385		1,400.00	5-01-05-122
MMTCTA	406	Adm	Dues	3380		45.00	5-01-01-209
Jay Fowler	407	Roads	Buttermilk	3388		2,050.00	5-09-09-10.21
Jay Fowler	407	Encumbered	Shore, Buttermilk	3388		1,309.50	2-01-03
Maine Coast Mem. Hospital	408	Fire	Inoculation Prog	3381		167.91	5-01-05-113
Lamoine Fire Dept.	409	Fire	Station Maint	3383		85.00	5-01-05-114
Lamoine Fire Dept.	410	Fire	Rescue Boat Maint	3383		90.00	5-01-05-106.1
One Communications	411	Fire	Telephone	88888	S	57.34	5-01-05-101
One Communications	412	Adm	Telephone	88888	S	55.92	5-01-01-206
Bangor Hydro Electric	413	Adm	Electricity	88888	S	190.05	5-01-01-200
Bangor Hydro Electric	414	Fire	Electricity	88888	S	101.82	5-01-05-100
Bangor Hydro Electric	415	Solid Waste	Electricity	88888	S	29.96	5-01-07-07
Bangor Hydro Electric	416	Roads	Streetlight	88888	S	15.11	5-09-09-60
Bangor Hydro Electric	417	Roads	Streetlights	88888	S	43.44	5-09-09-60
Registry of Deeds	418	Adm-liens	Xfr tax-Bentivoglio	3387		2.20	5-01-01-207
Penobscot Energy Rec. Co	419	Solid Waste	PERC	88888	S	835.44	5-01-07-01
Secretary of State	420	Motor vehicles	Payable	3393	P	1,676.25	2-01-08
Cingular	421	Adm	266-0353	88888	S	17.67	5-01-01-206
Cingular	422	Solid Waste	266-0404	88888	S	12.14	5-01-07-07.1
Cingular	423	Fire	266-4405	88888	S	10.23	5-01-05-101
Treasurer of Maine	424	Fire-Stn Maint	Boiler License	99999	S	50.00	5-01-05-114

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99999=Debit Card 88888=On Line Bill Payment P=paid prior to signature S=Scheduled for Payment prior to Signatures